

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 150 Suppl. No. 1 Contract No. 04 – 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Extra Work at Lump Sum:

Install Bay Area Security Enhancement (BASE) cameras, motion sensors, and all of the supporting components.

A list of materials that will be State furnished is provided in Attachment A on pages 3 through 8 and will be furnished in accordance with Special Provisions Section 8-1.03 "State-Furnished Materials." State furnished material shall be delivered to Pier 7 in Oakland by a delivery date of January 14, 2013. All other materials shown in the change order plan sheets, and not listed in Attachment A, will be furnished by the Contractor.

Paint application on camera poles on the service platforms, camera mounts on Tower Head, and any areas of damaged existing paint including Tower skin penetration locations (excluding State furnished materials) shall be performed in accordance with Special Provisions Section 10-1.69 "Clean and Paint Structural Steel."

Eight camera mount brackets at the corners of Tower shafts shall be painted white in accordance with Special Provisions Section 10-1.69 "Clean and Paint Structural Steel."

The following revised plan sheets detail the changes addressed in this change order: 75S2R1, 86S34R1, 86S35R1, 86S36R1, 93S1, 94S5, 350S1, 350S2, 350S3, 350S4, 350S5, 350S6, 350S7, 350S8, 350S9, 350S10, 350S11, 350S12, 350S13, 350S14, 350S15, 350S16, 350S17, 350S18, 350S19, 350S20, 350S21, 350S23, 350S24, 350S25, 350S26, 350S27, 350S28, 350S29R1, 350S30, 350S31, 350S32, 350S33, 350S34, 350S35, 350S36R1, 350S37, 350S39, 350S40R1, 350S41, 350S42R1, 350S43, 350S44, 350S45R1, 350S46R1, 350S47R1, 350S48R1, 350S49R1, 350S50, 350S51R1, 350S52, 350S53, 350S54, 350S55, 350S56, 350S57, 350S58, 350S59, 350S60, 350S61, 350S62, 350S63, 350S64, 350S65, 350S66, 350S67, 350S68, 350S69, 350S70, 350S71R1, 350S72, 350S73R1, and 350S74R1 (of 1204) as shown on sheets 9 through 86 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 3160 and 3177R1 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of \$1,225,811.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals, including all markups by reason of this change.

Extra Work at Lump Sum.....\$1,225,811.00

Because the majority of the components of this change order are furnished by the Department, the Contractor is not responsible for testing power and/or functionality of the system as a whole, or any individual component furnished by the Department. The Department may choose to do their own testing of the system after installation. Any additional extra work for system functionality, resulting from testing performed by the Department, will be addressed in a separate change order.

The performance of this work shall be conditioned on access being available through the temporary elevator and should either through late delivery or impacts resulting from the design cause the completion of work to be impacted from not having access, additional costs from these impacts will be under a separate Contract Change Order (CCO).

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The work referenced in this Contract Change Order (CCO) is not required for Seismic Safety Opening (SSO). Should effects resulting from the performance of this work, after achieving readiness for SSO and opening to public traffic, have an impact on the work performed additional warranted compensation will be provided in accordance with Standard Specifications Section 4-1.03, "Changes," under a separate CCO.

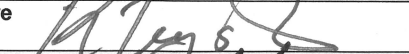
Estimated Cost: Increase ☐ Decrease ☒ \$1,225,811.00

By reason of this order the time of completion will be adjusted as follows: 0 Days


Submitted by

Signature  Resident Engineer William Casey, Supervising T.E. Date 7-10-13

Approval Recommended by

Signature  Program Manager Ken Terpstra for Tony Anziano, Program Manager Date 7-16-13


Engineer Approval by

Signature  Program Manager Ken Terpstra for Tony Anziano, Program Manager Date 8-8-13

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature  (Print name and title) BRIANA A. PETERSEN - PROJECT DIRECTOR Date 06AUG13